



Texas Commission on Fire Protection Compliance Inspection Guide

FDID#	Agency Name:	Name of Head of Department	Department Head Title
Mailing Address for Administrative Office		City/Town	County
Phone Number for Administrative Office		FAX Number for Administrative Office	Email for Administrative Office
Physical Address for Administrative Office		City/Town	County
Fire Chief Name (If Applicable)		Physical Address of Fire Chief	Phone Number for Fire Chief
Fire Marshal Name (If Applicable)		Physical Address of Fire Marshal	Phone Number for Fire Marshal
Training Officer Name (If Applicable)		Physical Address of Training Officer	Phone Number of Training Officer

This document is the property of the:

Texas Commission on Fire Protection (TCFP)
1701 North Congress Avenue, Suite 1-105
Austin, Texas, 78701

RULE §435.19 Enforcement of Commission Rules (b) The commission shall not provide prior notification of an inspection to a fire department.

RULE §445.3 Right of Access (b) No person shall refuse to permit, or interfere with an inspection authorized by the Code or commission rules.

Disclaimer: This document is intended to aid in conducting compliance inspections of regulated agencies. It is by not, exhaustive of all the statutes, codes and/or rules that the TCFP is authorized to enforce.

Rules numbers that are in plain font numbers are derived from Title 37, Part 13 of the Texas Administrative Code.

Rule numbers that are italicized are derived from NFPA Standards, that are applicable to the related subject matter in the worksheet. All references to NFPA standards shall be the Standard currently in effect.

An Asterisk (*) in the first column denotes that rule shall be addressed in a required Standard Operating Guideline or Policy.

(*) denotes required to be in SOG.



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RULE NUMBERS	Yes	No	SECTION 1.0 ~ GENERAL
449			Does Department Head have Head of Department certification?
421.9(c)			List of all personnel
421.9(c)			All personnel listed in FIDO have a duty appointment, and that the duty appointments are accurate for the current job description.
435.23			Department utilizing FIDO to report Firefighter Injuries
435.29			Federal Highway Administration Traffic Incident Management Course 12/2020
435.25			Courage to Be Safe within 1 year of appointment
Field notes:			
435.1 /NFPA 1851	Yes	No	SECTION 2.0 ~ PROTECTIVE CLOTHING
435.1			Purchase/provides/maintains PPE in accordance to NFPA 1851
* 435.1			When PPE is to be used
* 4.2.3			No accessories on PPE w/o manufacture approval letter on file
4.2.4			Cleaning, Inspection, Repair-mfg. dep. Trained/Verified org./ ISP
CH 4	Yes	No	SECTION 2.1 ~ Records
4.3.1			The organization shall compile and maintain records of PPE
4.3.2			Applies to rental and loaner PPE as well
4.3.3			Record Tracking system for each ensemble/element as listed below:
4.3.3(1)			Person to whom element is issued
4.3.3(2)			Date and condition when issued
4.3.3(3)			manufacturer and model name or design
4.3.3(4)			Manufacturer's identification number, lot number, serial number, or unique identifier
4.3.3(5)			Month and year of manufacture
4.3.3(6)			Date(s) & findings of advanced inspection(s)
4.3.3(7)			Date(s) and findings of advanced cleaning or decontamination
4.3.3(8)			Reason for advanced cleaning or decontamination and who performed cleaning or decontamination
4.3.3(9)			Date(s) of repair(s), who performed repair(s), and brief description of repair(s)
4.3.3(10)			Date of retirement
4.3.3(11)			Date and method of disposal
4.3.4			CBRN records if applicable
4.4.1			Personnel provided manufacturers' instructions regarding the care, use, and maintenance of the protective ensembles for reference purposes
4.4.2			Manufacturer instructions to be followed
4.4.3			Organization shall maintain and make available a copy of manufacturer instructions accessible to personnel
RULE NUMBERS	Yes	No	SECTION 2.2 ~ Protecting the public and personnel from contamination
4.2.4.3/11.1.1.4			Verification certificate to perform Advanced Cleaning/Inspections/Repairs by ISP
4.2.4.6			Certificate(s) for training to perform Advanced Cleaning/Inspections/Repairs within organization
* 4.5.1			Written SOPs that minimize the public's and the fire department personnel's exposure to soiled or contaminated PPE
* 4.5.2			Not worn/stored in living areas
* 4.5.3			Prevent public exposure to PPE non-emergency
* 4.5.4			Soiled or potentially contaminated PPE shall not be brought into the home, washed in home laundries, or washed in public laundries.
* 4.6			Reporting PPE Health and Safety Concerns/Failures



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	CH 5	Yes	No	SECTION 2.3 ~ Selection
*	5.1.1/435.1			Risk Assessment Performed (see the standard 5.1.2 for specifics)
	5.1.2			Risk Assessment shall include:
	5.1.2(1)			Type of duties performed
	5.1.2(2)			Frequency of use of ensemble elements
	5.1.2(3)			Organization's experiences
	5.1.2(4)			Incident operations
	5.1.2(5)			Geographic location and climate
	5.1.2(6)			Specific physical area of operation
	5.1.2(7)			Likelihood of or response to CBRN terrorism incident
	5.1.4			NFPA 1971 compliant
	CH 6	Yes	No	SECTION 2.4 ~ Inspection
	445.7 (c)			Minimum of 10% PPE inspected
*	6.1.1			Universal precautions as appropriate
*	6.1.2			Soiled or contaminated PPE shall be cleaned before inspection
*	6.1.3			Guidelines established to determine when PPE is soiled/cleaning required & to what level
*	6.1.4			Actions established if PPE needs cleaning/decontamination/repair
*	6.2.1			Member shall conduct routine inspection of PPE upon issue/ after each use
*	6.2.2			Routine inspection criteria per standard, for each ensemble element.
*	6.3.3			Advance inspection every 12 months or when routine inspection indicates
	6.3.3.1			Properly stored PPE not subject to advance inspection
	6.3.4			Findings of advance inspection shall be documented
*	6.3.5			Advance inspection criteria per standard for each ensemble element.
*	6.4.3			Complete liner inspection after 3 years in service then annually
*	6.4.3.1			Complete liner inspection every 2 years and annually after moisture barrier replacement.
	6.4.4			Liner inspection findings shall be documented
	6.4.5			Liner inspection shall include: (see the standard for specifics 6.4.5.1, 6.4.5.2, 6.4.5.3)
	CH 7	Yes	No	SECTION 2.5 ~ Cleaning and decontamination
	7.1.1			Organization shall provide means for PPE to be cleaned/decontamination
*	7.1.2			Wearer shall evaluate PPE appropriate cleaning level after each use
*	7.1.4			Contaminated PPE shall be evaluated on incident scene to determine if isolation is required
*	7.1.6			Written procedures for decon/cleaning of PPE contaminated with body fluids
*	7.2			Routine cleaning criteria per standard for each listed ensemble element
*	7.3			Advance cleaning and decon per standard criteria for each listed ensemble element
*	7.3.2			Soiled PPE shall receive advance cleaning prior to reuse
*	7.3.3			Advance cleaning required at least every 12 months
*	7.3.5			Advance cleaning in accordance with manufacturer recommendations
	7.3.6			PPE advanced cleaning in machine unless prohibited
	7.3.7			Advance cleaning criteria per standard
	7.3.15			Optional CBRN requirements
*	7.4			Drying procedures per manufacturer recommendation or standard criteria
	CH 8	Yes	No	SECTION 2.6 ~ Repair
*	8.1.3			PPE contaminated with CBRN agents shall be immediately retired
*	8.2.1			All repairs/alterations done with like materials approved by manufacturer
*	8.2.6.2			All repairs must meet NFPA 1971
	CH 9	Yes	No	SECTION 2.7 ~ Storage
*	9.1.1			PPE not stored in sunlight/while not being worn
*	9.1.2			PPE shall be clean/dry before storage
	9.1.3			PPE may not be stored in air tight containers unless new & unissued
	9.1.4			PPE temp storage -25°F - 180°F



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*	9.1.5			Damage to PPE must be prevented
*	9.1.6			Soiled PPE must be in protective case/bag if transported in vehicle/living area
*	9.1.8			Proximity PPE shall be stored by hanging/not folded
	9.1.9			PPE storage area shall be clean, dry, well ventilated
	CH 10	Yes	No	SECTION 2.8 ~ Retirement, disposition, and special incident procedures
*	10.1.1			Develop specific criteria for removal/retirement of PPE
*	10.1.2 & 10.1.3			Mandatory retirement of Structural and Proximity PPE at 10 years from manufacture
*	10.1.3.1			Proximity radiant reflective outer shell life 5 years
	10.1.4			Worn/damaged PPE that is nonrepairable/too costly will be retired per 10.2.1
	10.2.1			Retired PPE must be destroyed/disposed of to ensure not used in live fire
	10.1.8/10.2.2			PPE not damaged/defective/contaminated may be used for training but must be marked "non-live fire training only"
*	10.3.1			Procedures for handling/custody of PPE worn by FF where serious injury/death of FF occurred
*	10.3.2			Procedures must include minimum:
*	10.3.2 (1)			Provisions shall be made for the immediate removal from service and preservation of all PPE utilized by the injured or deceased fire fighter.
*	10.3.2 (2)			Custody of such ensembles and ensemble elements shall be maintained at a secure location with controlled, documented access
*	10.3.2 (3)			PPE shall be nondestructively tagged and stored only in paper or cardboard containers to prevent further degradation or damage. Plastic or airtight containers shall not be used
*	10.3.2 (4)			Examination of PPE shall be made by qualified members of the organization or by outside experts to determine the condition thereof
*	10.3.3			The organization shall determine a specific period of time for retaining custody of PPE

Field notes:

	NFPA 1852	Yes	No	SECTION 3.0 ~ SELF CONTAINED BREATHING APPARATUS
	445.7 (c)			Minimum 10% SCBA inspected
*	435.3(5)			When SCBA is to be used
	435.3(2)			SCBA complies with NFPA 1981 edition at the time of purchase
		Yes	No	SECTION 3.1 ~ General
*	4.1.1			Written program addressing respiratory protection & applied
		Yes	No	SECTION 3.2 ~ Adverse Conditions
*	4.2.1			SOP for SCBA failure, near-failure, degradation from normal use
*	4.2.2			Shall include at minimum:
	4.2.2 (1)			Removal from service of SCBA including Mask, Cylinder, Assembly
	4.2.2 (2)			Secure with restricted access
	4.2.2 (3)			Documentation of chain of custody
*	4.2.3			Notify manufacture in writing of issue
*	4.2.3.1			Provide manufacture with data log, video, photo of condition failure
*	4.2.3.2			Written procedure for notifying manufacture in SOP
*	4.2.4			Copy of notification sent to cert. org., NIOSH, NPPTL
		Yes	No	SECTION 3.3 ~ Selection, Care and Maintenance
*	4.3.1			SOP includes roles, responsibilities of org. and members
*	4.3.2			Minimizing exposure to contaminated SCBA
*	4.3.2.1			Defines criteria for contaminated beyond ability to clean/disinfect
*	4.3.2.2			Details proper disposal of contaminated SCBA
*	4.3.2.3			Minimum for SCBA poss. Contamination: Tagged OOS & Segregated from equipment, personnel, civilians
*	4.3.2.4			Procedures for minimizing public risk of exposure to contaminated SCBA



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*	4.3.5.1			Written SCBA testing procedures if performed by the agency
	4.3.5.2			Administration
	4.3.5.2 (1)			Testing protocol
	4.3.5.2 (2)			Training in use of machine
	4.3.5.2 (3)			Calibration of machine
	4.3.5.2 (4)			Test tech. authorization
	4.3.5.2 (5)			Record keeping
	4.3.5.2 (6)			Test scheduling
	4.3.5.2 (7)			Evaluation of effectiveness of program
*	4.3.5.3			SOP indicates frequency of tech. inspection, testing
*	4.3.6			SOP requires no member alter form, fit, function
		Yes	No	SECTION 3.4 ~ Upgrades and Retirement
*	4.4.1			SCBA that are currently in service shall comply with the most current edition of NFPA 1981, Chapter 4.4, "SCBA Compliance – Upgrades and Retirement"
		Yes	No	SECTION 3.5 ~ Records
*	4.5.1			Written procedure to manage record keeping
	4.5.5			Record keeping person must be trained and qualified to oversee records
	4.5.6			Manager of record keeping system shall train staff in use of system.
	4.5.7			Manager shall conduct annual audit/inventory of records
*	4.5.8			Written instructions for care, maintenance, and repair as provided by manufacturer
*	4.5.8			The organization shall create, maintain, and disseminate the following documents as required:
	4.5.8 (1)			Written instructions for donning checks
	4.5.8 (2)			Written instructions for inspection, and defect procedures
	4.5.8 (3)			Forms to document findings
	4.5.8 (4)			Forms defect, repair tracking
	4.5.8 (5)			Forms to document insp., tests, & repair by user & tech
	4.5.8 (6)			Including SCBA make, model, serial #, component identification, date, insp./test result, actions taken, by who
	4.5.8 (7)			Written instructions for cylinder fill & testing
	4.5.8 (8)			Written P&P for training tech's and documenting training
	4.5.8 (9)			Written procedures for cylinder insp. By tech.
	4.5.8 (10)			Written procedures for recording cylinder insp. By tech
	4.5.8 (10)			Stickers, tags to alert users and techs. Of all
	4.5.8 (11)			Written procedures for comprehensive insp., & tests
	4.5.8 (12)			SCBA performance test verification documents
	4.5.8 (13)			Schedule for record maintenance
	4.5.8 (14)			Tracking system for SCBA, cylinders, components & parts purchase to retirement
	4.5.8 (15) (16)			Written inventory as required at 4.5.8 (17)
	4.5.8 (17)			Documentation of defective, obsolete SCBA or part removal from service
	4.5.8 (17)			Maintenance records
	4.5.8 (17) (a)			Serial # or unique identifier
	4.5.8 (17) (b)			Date of mfg. receipt, service, inspection, test, maint., repairs
	4.5.8 (17) (c)			Inspections, service, repairs, tests
	4.5.8 (17) (d)			Who performed work
	4.5.8 (17) (e)			Other Comments
		Yes	No	SECTION 3.6 ~ Manufactures Instructions
	4.6.1			Organization shall provide user manufacturer instructions when issuing new SCBAs.
		Yes	No	SECTION 3.7 ~ Retirement & Disposal
*	4.7.3			SCBA retired due to age or SCBA not maintained with annual testing cannot be used for training on air. The SCBA must be rendered incapable of operation.



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	Yes	No	
			SECTION 3.9 ~ Quality Assurance
* 4.8.1			Shall establish & maintain QA plan
	Yes	No	SECTION 3.10 ~ Technical Authorization
* 4.9.2			P&P for selection and qualification of personnel training& authorization
4.9.3			Tech. training credentials by mfg. proof
	Yes	No	SECTION 3.11 ~ Selection
* 5.1.1.1			Risk assessment required
5.1.1.2			Expected hazards for types of duties performed
5.1.1.2			Frequency of use
5.1.1.2			Organizations experience
5.1.1.2			Geographic location and climate
	Yes	No	SECTION 3.12 ~ Acceptance
5.2.1			Inspect & Test to standard upon receipt
* 5.2.3			Procedure identified in the SOP to return unsatisfactory products to the manufacturer.
	Yes	No	SECTION 3.13 ~ Care
* 6.1 – 6.2			Care; cleaning, disinfecting and decontamination
	Yes	No	SECTION 3.14 Storage
* 6.3.7			SCBA cylinders stored with full charge – checked upon visual inspection of the SCBA.
* 6.3.7.3			SCBA cylinders purged if stored air greater than 12 months
	Yes	No	SECTION 3.15 ~ Maintenance
* 7.1.1.1			Assigned SCBA user inspection beginning of duty period
* 7.1.1.2			Unassigned/available SCBA on response vehicle insp. Once per duty period
* 7.1.1.3			Unassigned inspected weekly
* 7.1.1.4			Interval for inspection in 7.1.2 shall not exceed 1 week
* 7.1.2.1			7 points of inspection listed in SOP or duty period document:
7.1.2.1(1)			Facepiece
7.1.2.1(2)			Back-frame and harness assembly
7.1.2.1(3)			Cylinder
7.1.2.1(4)			Hose
7.1.2.1(5)			End-of-service-time indicator(s) (EOSTI)
7.1.2.1(6)			Regulators
7.1.2.1(7)			Accessories
	Yes	No	SECTION 3.16 ~ Technical Maintenance
* 7.2.1.3			Flow test/recertification at least annually or per manufactures instruction
* 7.2.1.5			New unit testing by organization (FD) prior to in service flow (test)
* 7.2.3.1			Tech. only repair what they are qualified and authorized my manufacturer
7.2.3.4			Tools/component kept clean
7.2.3.7			Documentation of full function flow test after repair according to manufacture instructions
	Yes	No	SECTION 3.17 ~ Breathing Air Cylinder Filling
* 7.3.1			Cylinder pre-fill inspection, as detailed in 7.1.2.4, as follows:
7.1.2.4(1)			Current hydro Date (sticker must be present and readable)
7.1.2.4(2)			Damage to gauge
7.1.2.4(3)			Cylinder body damage
7.1.2.4(4)			Composite damage
7.1.2.4(5)			Cylinder valve seat/thread damage
7.1.2.4(6)			Valve hand wheel damage
7.1.2.4(7)			Burst disk free from debris
7.1.2.4(8)			Cylinder verified full charge
7.3.6			Provide copy of the DOT Requalification permit letter for the ISP performing hydro testing of SCBA cylinders. Document must be current at the time of service rendered.



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	Yes	No	
			SECTION 3.18 ~ Breathing Air Cylinder Requalification
7.4.1			SCBA Bottle/Cylinder Hydrostatic Testing Vendor DOT Certificate (certificate must be current at the time of service rendered)
	Yes	No	SECTION 3.19 ~ Testing
7.5.1			SCBA Annual Full-Function Test Records
7.5.4			All testing equipment shall be calibrated per test equipment mfg. instructions.
7.5.4.1			Calibration done at least annually
7.5.4.2			Label of calibration placed on machine must have: Date of calibration and Date of next scheduled calibration
7.5.4.3			Calibration results records kept on site
Field notes:			
			435.3(3) / NFPA 1989
	Yes	No	SECTION 4.0 ~ BREATHING AIR
	Yes	No	SECTION 4.1 ~ General
4.1.1			Air quality testing done by ISO 17025 lab
	Yes	No	SECTION 4.2 ~ Air Quality Requirements
5.1.1			Quarterly (90 days) air sample records no more + 5 days of each other
5.1.2			Air samples taken if contamination suspected
5.1.4			Quarterly air quality test reports maintained for 5 years
	Yes	No	SECTION 4.3 ~ Special Testing and Procedures for Maintenance Conditions
5.2.1			Air sample records for maintenance/ alterations/ repairs/ relocation of unit
5.2.1			Air compressor remains out of service until passing results if post suspected contamination
5.2.1.1			Pre- & Post maintenance/filter change air samples 1-week window
5.2.1.1.1			No pre-filter sample taken compressor OOS until passing verification
5.2.3/5.4.5			Air quality test results / all records must be kept 5 years
	Yes	No	SECTION 4.4 ~ Special Testing and Procedures for Contaminated Compressed Breathing Air
5.4.1			If air sample fails unit must be taken OOS
5.4.1.1			Stored breathing air filled from failed unit must be sampled or replaced and sampled
5.4.2			Must pass air sample before putting back in service
5.5.2.2			Air sample for testing collected at correct location.
	Yes	No	SECTION 4.5 ~ Posting Requirements
5.7.3			Signage for current air quality test report posted near machine
CH 7	Yes	No	SECTION 4.6 ~ Compressed Breathing Air Systems
7.1.2			Air intake located to minimize contamination
7.1.3			Signage posted to indicate the location of air intake
	Yes	No	SECTION 4.7 ~ Maintenance
7.3.1			Air system operated at minimum 30 min. a week
7.3.3			Compressed air in steel cylinders emptied and refilled annually
	Yes	No	SECTION 4.8 ~ Records
7.4.1			Test records has name of lab
7.4.2			Records required: installation, maintenance, purification component changes, operation, trouble reports, corrective actions taken
7.4.3			Air quality records kept on any air source
7.4.4			Records of refills for all SCBA cylinders and storage cylinders
7.4.4.1			Date of fill, person filling, cylinder serial #, air source, final cylinder pressure, hydro date
7.4.4.2			SCBA cylinder fill records maintained for 5 years
	Yes	No	SECTION 5.0 ~ PERSONAL ALERT SAFETY SYSTEM
* 435.9(3)			Does it describe a duty period inspection



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*	435.9(4)			When it is to be used
*	435.9(2)			That the selection involves compliance with NFPA 1982
*	435.9(4)			How it is maintained and repaired
Field notes:				
	435.11 / NFPA 1561	Yes	No	SECTION 6.0 ~ INCIDENT MANAGEMENT SYSTEM
	435.11(a)			Shall develop and maintain an IMS
	435.11(b)			The IMS shall include:
*	435.11(b)(1)			A written SOP
*	435.11(b)(2)			Require IMS be used at all emergency incidents
*	435.11(b)(3)			Require operations to be conducted in a manner that recognizes hazards and assists in the prevention of accidents and injuries
*	435.11(b)(4)			Require that all fire protection personnel be trained in the use of the IMS
*	435.11(b)(5)			Require that the IMS be applied to all drills, exercises and all other situations that involve hazards similar to those encountered at an actual emergency.
	435.11(c)			Meet applicable sections of NFPA 1561
*	4.4.1			Shall adopt NIMS
*	4.4.3			IMS shall be defined & documented in writing
*	4.4.4			SOP includes requirements for implementation & describe options according to needs
*	4.4.5			Have written plans addressing requirements for anticipated incidents
*	4.4.6			Addresses both routine and unusual incidents, standard procedures, supervisory assignments
*	4.4.7			Require IMS be used at all emergency incidents
*	4.4.8			Require that all fire protection personnel be trained in the use of the IMS
*	4.4.9			Require that the IMS be applied to all drills, exercises and all other situations that involve hazards similar to those encountered at an actual emergency.
*	4.4.10			Require operations to be conducted in a manner that recognizes hazards and assists in the prevention of accidents and injuries.
*	4.5.12			SOP for evacuation of responders if imminent hazard condition exists.
*	4.5.13			SOP shall indicate method used to notify all responders of evacuation
*	4.6			Procedures for incident scene rehabilitation
*	4.8			Training & Qualification initial/annual refresher
*	5.1.11			Scope of authority for each supervisor outlined in SOP
*	5.3.4			SOP shall provide for one individual to be IC from beginning of operations
*	5.3.5			Provide for transfer of command
*	5.3.6			SOP for outlining transfer of command
*	5.9.2			SOP defining roles & responsibilities
*	5.9.6.2			SOP defining criteria for appointment of safety officer
*	6.2.1			SOP for radio communications
*	6.2.2/6.3.3			Clear text/plain language used
*	6.3.3			Emergency traffic/Mayday
*	6.4.1			SOP for telecommunicator support
*	7.3.2			SOP for call in roster
	435.13 / NFPA 1561	Yes	No	SECTION 6.1 ~ Personnel Accountability System
*	435.13(a), 4.5.1			Develop, maintain, apply accountability system
*	435.13(b) (1-4)			Accountability shall:
*	435.13(b)(1), 4.8.1			FPP trained in system
*	435.13(b)(2,3)			Used by all at all incidents
	435.13(d)			Meet applicable sections of NFPA 1561 & revisions applied 1-year post edition change



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*	4.5.3			Written procedure establishing the system, components, and means to ID and keep track of responders
*	435.13(b)(3),4.5.9			All FPP at emergency incident actively participate
*	4.5.12 – 4.5.13			Emergency Evacuation and Method
*	4.5.14			Rapid accounting
*	435.13(b)(4) 5.3.10			IC responsible for accountability
	435.17	Yes	No	SECTION 6.2 ~ Interior Structural Fire Fighting (2-In/2-Out Rule)
*	435.17(a)			Written procedure complying with OSHA 29 CFR 1910.134(g)(4)
*	435.17(1)			Require at least 4 personnel on scene before interior operations begin
*	435.17(8)(b)			Exception for imminent life threats
	435.15	Yes	No	SECTION 6.3 ~ Operating at Emergency Incidents
*	435.15(b)(1)			Specify the adequate number of personnel to safely conduct emergency scene operations.
*	435.15(b)(2)			Limit operations to those that can be safely performed by personnel at scene.
*	435.15(b)(3)			Require all personnel to be trained in and use the standard operating procedures.

Field notes:

	435.21	Yes	No	SECTION 7.0 ~ WELLNESS FITNESS INITIATIVE
*	435.21(a)			Describe how physical and medical assessment is done.
*	435.21(c)			Describe how the department seeks to maintain individual wellness and fitness.

Field notes:

	435.27 / NFPA 1403	Yes	No	SECTION 8.0 ~ LIVE FIRE TRAINING
*	435.27			NFPA 1403 used as a guide
*	435.27(8)(B) 4.7.10			A Personnel Accountability System that complies with 435.13 of this title shall be utilized.
*	435.27(8)(A), 4.9.6			A PASS device shall be provided for all participating in live fire training and shall meet the requirements in 435.9 of this title.
*	435.27(8) (c)			An Incident Management System;
*	435.27(8), 4.7.9, 4.9.1, 4.9.2, 4.9.7			Use of personal protective clothing and self-contained breathing apparatus;
*	435.27(8)(E), 4.10.2			An evacuation signal and procedure.
*	435.27(8)(F)			Pre-burn, burn and post-burn procedures.

Field notes:

		Yes	No	SECTION 9.0 ~ CONTINUING EDUCATION RECORDS 2 YEARS
	441.5, 7, 9, 11, 13, 15, 17, 19, 21, 23			CE Checked discipline(s) assigned/ HOD/HMT Tech/ WL
	NFPA 1561 4.8.1, 4.8.2			IMS Training & Qualification initial/annual refresher

Field notes:

		Yes	No	SECTION 10.0 ~ TRAINING FACILITY ADDENDUM
	427.307			Chief Training Officer (CTO) hold Instructor III certification
	427.9			Own the required equipment for each discipline certified to teach
	427.1(f)			If equipment is not owned, provide letter of commitment from the department(s) who own the equipment
	427.13/427.203(b)			Records from certification courses delivered in the past 3 years



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427.11			Reference Material required for each discipline in which this facility holds certification
427.203(a)(3)			Evidence to substantiate test scores to include performance testing.
427.203(c)			Master copies of examinations shall be maintained for a minimum of three years.
439.205			Letters of assurance are on file, if skills are not evaluated in the immediate presence of a field examiner (only applicable for Instructor III, Fire Officer I, II Courses)

Field notes: